

1917 18.

July 31. 1918

1918.

Advertising.	86	721 12
Alterations & Repairs.	86	384 94
Barretaking of.	86	703 18
Expense account.	86	449 71
Furniture & Fixtures.	86	162 00
Heating account.	86	301 32
Insurance Account.	86	88 46
Library Account.	86	10 92
Lighting Account.	86	155 30
Printing Stationery	86	146 96
Reception Account.	86	5 17
Salary Account.	86	6546 34
Telephone %.	86	53 55
Water Rates.	86	19 76
Profit Loss.	86	9748 17
Social Dancing Class.	86	53 50
Swimming Classes. (or course).	86	593 50
Reading Club.	86	106 00
Tuesday Evening Literary Class.	86	266 75
Tee Account.	86	5181 75
Hall Rental.	86	384 50
Locker Fee Account.	86	14 00
V.T.D. Course.	86	326 5
Eaton Girls Club.	86	132 22
Text Book ac.	86	89
Profit Loss.	86	6765 76

July. 31. 1918.

1918
July 31

[illegible]

1917/18

July 31. 1918.

137

1918
July 31

Dr. The T. Eaton Co limited Salary ac.

86 11 204 99

to Balance.

86 11 204 99

Dr Mrs T. Eaton Special ac.

86 11 135 58

to Balance

86 11 135 58

Dr. The T. Eaton Co limited
(% payable).

86 10 42

to Balance.

86 10 42

School Year 1918-1919.

July 31, 1919.

Dr

Cr

Advertising. %	#								789 22
Alterations and Repairs. %	#								290 29
Caretaking %	#								797 41
Costumes. %	#								13 33
Expense %	#								578 11
Furniture and Fixtures. (Depreciation)	#								80 00
Heating %	#								500 53
Insurance %	#								90 17
Library % (Depreciation)	#								12 50
Lighting %	#								134 49
Printing and Stationery %	#								240 40
Reception %	#								16 68
Salary %	#								8648 85
Telephone %	#								53 25
Text Books %	#								4 05
Water Rates and Taxes %	#								22 96
Extension % (Expenses)	#								65 12

Profit & Loss Account	#	12346 36							
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Eaton Girls Club. Salary %	#	194 64							
Fee %	#	6920 70							
Hall Rental %	#	649 00							
Locker Fee %	#	13 75							

Profit & Loss Account	#								7778 09
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75

[illegible]

July 31, 1919

1919

July 31

Dt Balance %

#6

95.00

Cr. Text Book %

#6

95.00

Dt Balance %

#6

4.88

Cr. Extension %

#6

4.88

Dt Balance %

#6

15.00

Cr. Ernest J. Farmer.

#6

15.00

Dt Balance %

#6

75.00

Cr. Broadus Farmer.

#6

75.00



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